

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Soncere Smith Clark  
435 Third Street  
P.O. Box 4968  
Baton Rouge, LA 70821

2. Office Sought (include title of office as well as parish, city, town and/or election district)  
District Court Judge for  
the Parish of East Baton  
Rouge - Division "0"

OFFICE USE ONLY

30-P 10/01  
7/20

0103468

## 3. Date of Primary, October 20, 2001

This report covers from August 1, 2001 through September 10, 2001

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Union Planter's Bank  
339 Florida Street  
Baton Rouge, Louisiana 70821

## 7. Full Name and Address of Treasurer

Terry L. Bonnie  
458 America Street  
Baton Rouge, LA 70802

## 9. Name of Person Preparing Report

Terry L. Bonnie

Daytime Telephone (225) 383-2050

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of September, 2001.

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

  
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

343-5678

Daytime Telephone

  
Signature of Treasurer

383-2050

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$7,200.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$7,200.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	\$100,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$107,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$61,144.71
10. Other Disbursements (Schedule E-2)	\$58.73
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$61,203.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. <b>Plus total receipts this period</b> (Line 8 above)	\$107,200.00
16. <b>Less total disbursements this period</b> (Line 13 above)	\$61,203.44
17. <b>Less in-kind contributions</b> (Line 2 above)	-0-
18. <b>Funds on hand at close of reporting period</b>	\$45,996.56

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John G. Murphy and Mary Murphy 761 Franklin Street Baton Rouge, Louisiana 70806  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-24-01	\$1,000.00	\$1,000.00
Enviromental Chambers Specialits of Louisiana, Inc. 10878 Alco Avenue Apartment 1 Baton Rouge, Louisiana 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-13-01	\$200.00	\$200.00
Neblett,Beard and Arsenault Post Office Box 1190 Alexandria, Louisians 71309-1190  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-31-01	\$2,500.00	\$2,500.00
Dumas and Associates Law Corporation P.O. Box 1366 Baton Rouge, Louisiana 70821  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-31-01	\$2,500.00	\$2,500.00
Patti Durio Hatch Post Office Box 1366 Baton Rouge, Louisiana 70821  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-06-01	\$500.00	\$500.00
Terry L. Bonnie 458 America Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-05-01	\$500.00	\$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  
Sonceree Smith Clark  
1263 Government Street  
Baton Rouge, Louisiana 70802

2. a. Date August 1, 2001 b. Interest rate -0- % (a.p.r.)

c. Amount borrowed\* ..... \$ 100,000.00

d. Balance due ..... \$ 100,000.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date\* \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed\* ..... \$ \_\_\_\_\_

d. Balance due ..... \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  
OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)**☒

DEBTS OWED BY THE CAMPAIGN

☐

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Soncere Smith Clark 1263 Government Street, B.R., LA.				
	\$100,000.00	\$100,000.00	-0-	\$100,000.00
Reason Debt Incurred: Campaign				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Weil Agency 11015 Perkins Road Baton Rouge, Louisiana 70810	August 7, 2001	political consultant	\$25,000.00
The Clerk of Court	August 7, 2001	qualifying fee	\$605.00
Walmart	August 11, 2001	Supplies	\$325.49
Walmart	August 11, 2001	Supplies	\$79.18
NAACP	August 14, 2001	Banquet Tickets	\$400.00
The Weil Agency 11015 Perkins Road Baton Rouge, Louisiana 70810	August 25, 2001	Billboards, T-shirts, Post Cards, Bumper- stickers, and lapel stickers	\$15,883.80
Miller R. V. 12912 Florida Boulevard Baton Rouge, Louisiana 70815	August 29, 2001	Deposit on Rental	\$500.00
Miller R.V. 12912 Florida Boulevard Baton Rouge, Louisiana 70815	August 31, 2001	Miller R. V.	\$726.86
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
The Weil Agency 11015 Perkins Road Baton Rouge, Louisiana 70802	August 17, 2001	Production Costs	\$9,948.72
The Weil Agency 11015 Perkins Road Baton Rouge, LA 70802	September 5, 2001	Bill Board	\$6,948.80
Miller K. V. 12912 Florida Boulevard Baton Rouge, Louisiana 70815	September 7, 2001	Rental	\$726.86
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Union Planter's Bank	August 17, 2001	ACH Harland Checks	\$50.73
Union Planter's Bank	August 31, 2001	Maintenance Charge	\$8.00
5. Total OTHER DISBURSEMENTS during this reporting period			